GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT ADDRESS OF PREMISES 11224 Holmes Road Kansas City, MO 64131-3626 LEASE AMENDMENT No. 6 (rev.) TO LEASE NO. GS-06P-LMO51000 PDN Number: PS0038352

THIS AMENDMENT is made and entered into between 11224 Holmes Building JV, LLC

whose address is:

2600 Grand Boulevard, Suite 700

Kansas City, MO 64108-4623

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease to establish the Notice to Proceed for Change Order #30 and to provide invoicing instructions for the lump-sum build-out costs.

Exhibit A of this Lease Amendment is in addition to, and not in replacement of the Exhibits of the original Lease or Lease Amendments 1-5, which remain in effect, except as expressly amended here.

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended upon execution by the Government as follows:

1. The Change Order is listed below:

Change Order Number	Description	Reference	Amount
30-	Window Film	Exhibit A	
	The same state of the same sta	Total:	

This Lease Amendment contains 2 pages and Exhibit A.

All other terms and conditions of the lease shall remain in force and effect. IN WITNESS WHEREOF, the parties subscribed their names as of the below date.

FOR THE LESSOR:	FOR THE GOVERNMENT:		
Signature: Name: Kevin Curtin Title: Manager Entity Name: 11224 Holmes Building JV, LLC Date: 6/29//8	Signature: Name: Joseph V. Schurle Title: Lease Contracting Officer GSA, Public Buildings Service, Real Estate Acquisition Division Date:		
WITNESSED FOR THE LESSOR BY:			

Signature:
Name:
Title:
Date:

VITNESSED FOR THE LESSOR BY:

Administrative Assistant

(b) 39118

2. Lump-Sum Payment:

Upon completion, inspection, and acceptance of the work by the Lease Contracting Officer, and submission of a proper invoice, the Government agrees to compensate the Lessor in the amount of payment.

Payment is contingent upon receipt of a proper invoice, which shall include:

- PDN # PS0038352
- Name of the Lessor as shown on the Lease and invoice date.
- Lease contract number (GS-06P-LMO51000), Lease Amendment No. 6 (rev.), building address, and a description, price, and quantity of the items delivered.
- Name, title, phone number, and mailing address of person to be notified in the event of a defective invoice.

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

To invoice electronically for the lump-sum payment, please visit <u>finance.gsa.gov</u>. To invoice by mail, please follow the instructions below.

The original invoice is to be sent to:

GSA, FTS and PBS Payment Division (7BCP) P.O. Box 17181 Fort Worth, Texas 76102-0181

A copy of the invoice is to be sent to joseph.schurle@gsa.gov.

INITIALS

LESSOR

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GOV'T